

Voucher No. 4830
31 May 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check


1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	Westinghouse Electric Corporation
b. Amount:	\$11,600.57 - ⁷ / ₁₀₀
c. Contract Number:	HF-CT-694
d. Invoice Number:	86-28914, 86-29146, 86-29147, 86-29148, 86-29225, 86-29223 and 86-29224
e. Check to be dated:	2 June 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-ED/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is X723-1057-0175 (07.9) and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.


Authorized Certifying Officer
31 May 1960

25X1

Dist:

2 - Add

1 - Contract HF-CT-694 (Posting)

1 - Voucher

EL:jt/DPD-Fin/31 May 1960

S-E-C-R-E-T
(When filled in)

Standard Form No. 1034
7 GAO 5030
1034-106

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Westinghouse Electric Corporation
(Payee)

Baltimore 27, Maryland
(Address)

Page 1 of 1

PAID BY

Contract No. HF-CT-694 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		86-28914				\$ 6,294.08
		86-29147				393.91
		86-29148				953.22
		86-29225				236.20
		86-29223				3,020.88
		86-29224				665.85
		86-29146				36.43
TOTAL						\$11,600.57

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____
STAT _____
Amount verified; c \$11,600.57
(Signature or initials) _____

† Approved for _____ = \$ _____

By _____
Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that _____
STAT _____
31 MAY 1960
(Date)

(Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
Cash, \$ _____, on _____, 19 _____ Payee _____
(Name of Bank)

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

ORIGINAL

Permit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

TERMS NET 30 DAYS			IN REMITTING OR CORRESPONDING SHOW OUR			
			GENERAL ORDER NO.		INVOICE NO. AND DATE	
() ON RECEIPT OF CERTIFIED INVOICE			AAD-30723-AA		86-28914 4/13/60	
P.O.B.	FRT. COLL.	FRT. PPD.	CUSTOMER'S ORDER NO.		DATE	
P/S			YOUR REFERENCE		<div style="border: 1px solid black; padding: 2px;"> COPY 1 OF 2 DPD-345860 </div>	
SOLD TO THE UNITED STATES OF AMERICA			SHIPPED TO PROJECT DRAGONLADY WARNER ROBBINS AIR MATERIEL AREA ROBBINS AIR FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM B MARK: DEPOT			
U. S. GOVERNMENT						
SHIPPED FROM AIR ARM			TAX CODE & REG. NO.		MARKS FILE#0060	
GROSS WEIGHT 5#	HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) AIR PARCEL POST		SHIP. NO. OR DD 250 NO. & DATE SHIPPED 86-3841 3-11-60		PARTIAL	FINAL
GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694 4-3-59 74-60			\$6,294.08
				12-7		

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

INSPECTION
REPORT
DD FORM 1 (MODIFIED)

S.M. NO. 86- 3841
DATE SHIPPED 11 MARCH, '60
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86-

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

SHIP TO
PROJECT DRAGONLADY
WARNER ROBBINS AIR MATERIEL AREA
ROBBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

CONTRACT NO. - HF-CT-694
SUPPL. & CHG. ORDERS -
CUSTOMERS ORDER NO. -
PROC. DIR. OR REQ'N. NO. -
SHIPMENT ORDER NO. -
B/L NO. -
CAR NO. -
GROSS WT. - 5#
ROUTE - AIR PARCEL POST

CAR SEAL NO. -
NET WT. -

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
142		2JC2339-1	PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE SPARES PER PRODUCTION LIST NO. 60-11 KLYSTRON		2 EA.		3147.04	6294.08
NOTE: SHIPMENT TO BE DELIVERED TO [REDACTED] P.O. BOX 36 WARNER ROBBINS, GEORGIA.								
INSPECTOR [REDACTED] 11 Mar 60								

PACKAGE NO. AND WEIGHTS

1 CTN. #4938 5#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER HF-CT-694 PR. 60
ACCOUNTABLE OFFICE WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT 60	
APPROPRIATION	PARTIAL 60 FINAL	
INVOICE ROUTING	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
	DATE	IN CHECKER
	CLASS - CODE	ACCT. NO. - STORES ACCT.
	DEBIT VOUCHER OR I.R. NO.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.	B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.)	
3-14-60 (DATE)	[REDACTED] (SIGNATURE)	[REDACTED] (SIGNATURE)
TYPED NAME OF INSPECTOR	FORM SA 5161	

DDO-3458-60
COPY 1 OF 1

INVOICE TRANSMITTAL

To

[Redacted]

Date

4/21/60

Contract

HF-67-694

The following invoices for services performed under the
above contract are forwarded for payment.

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

56-25914

INVOICE

FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030004-5

Commit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-29146 4/29/60

F.O.B.

FRT. COLL.

FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

PPD-3716-10

COPY 1 OF 2

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U. S. GOVERNMENT

PROJECT DRAGONLADY
WARNER ROBBINS AIR MATERIEL AREA
ROBBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM

FILE# 0059

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

1#

PARCEL POST

86-3855 3-11-60

GOV'T
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694

\$36.43 ✓

74-59 = 29.43
74-60 = 7.00

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

MATERIEL INSPECTION
AND RECEIVING REPORT
DD FORM 230 (MODIFIED)S.M. NO. 86- **3855**
DATE SHIPPED **11 MARCH '60**
FILE NO. WAA
SHEET **1** OF **1** SHEETSTERMS: NET 30
INVOICE NO. 86-(W) ORDER NO. - **AAD-30723-AA**

TAX CODE-

PRODUCT CODE-

SHIPPED FROM-

SOLD
TOSHIP
TOPROJECT DRAGONLADY
WARNER ROBBINS AIR MATERIEL AREA
ROBBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOTCONTRACT NO. - **HF-CT-694**

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - **1#**

CAR SEAL NO. -

NET WT. -

ROUTE **PARCEL POST**

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
88			PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE SPARES PER PRODUCTION LIST NO. 59-10 CL24BQ360UP CAPACITOR, FIXED TANTALYTIC 36 MF, 150V		3 EA.		9.81	29.43
141			SPARES PER PRODUCTION LIST NO. 60-11 2JA4227H01 PRESSURE WINDOW		5 EA.		1.40	7.00
								36.43

INSPECTOR

11 Mar 60

STAT

1 CTN. #4871 1#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER HF-CT-694 PR. 59
ACCOUNTABLE OFFICE WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT 59	
APPROPRIATION	PARTIAL	FINAL
INVOICE ROUTING	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM	DATE	IN CHECKER
	CLASS - CODE	ACCT. NO. - STORES ACCT.
B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.	DEBIT VOUCHER OR I.R. NO.	
	(DATE)	(SIGNATURE)

TYPED NAME
OF INSPECTOR

0032850

FORM SA 1121

DPD-5716-60
COPY 1 OF 1

INVOICE TRANSMITTAL

To

[Redacted]

Date

5/3/60

Contract

FF-CT-694

STAT

The following invoices for services performed under the
above contract are forwarded for payment.

86-29146
86-29147
86-29145

STAT

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

MAY 4 3 56 PM '60

INVOICE
FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030004-5
Permit to Air Arm Division, P. O. Box 746 Baltimore 3, Md.

ORIGINAL

TERMS: NET WITHIN 30 DAYS			IN REMITTING OR CORRESPONDING SHOW OUR	
() ON RECEIPT OF CERTIFIED INVOICE			GENERAL ORDER NO. AAD-30723-AA	INVOICE NO. AND DATE 86-29147 4/29/60
F.O.B.	FRY. COLL.	FRY. PPD.	CUSTOMER'S ORDER NO.	DATE APR 29 1960 DPD-3716-60
P/S		YOUR REFERENCE		

THE UNITED STATES OF AMERICA

SOLD TO

U. S. GOVERNMENT

SHIPPED TO
PROJECT DRAGONLADY
WARNER ROBBINS AIR MATERIEL AREA
ROBBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

COPY 1 OF 2

SHIPPED FROM AIR ARM		TAX CODE & REG. NO.	MARKS FILE#0061				
GROSS WEIGHT 7#	HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) PARCEL POST CONTRACTOR'S EXPENSE		SHIP. NO. OR DD 250 NO. & DATE SHIPPED 86-4489 3/24/60	PARTIAL	FINAL	PREPAID	COLLECT

GOV'T ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDRED ON CONTRACT HF-CT-694 74-59	12-7			\$393.91

"I certify that the above bill is correct and just and that payment therefor has not been received."

W

STAT

MATERIEL INSPECTION
AND RECEIVING REPORT
DD FORM 350 (MODIFIED)

S.M. NO. 86-

4489

DATE SHIPPED

24 MARCH, '60

FILE NO. WAA

SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86-

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

SHIP
TO

PROJECT DRAGONLADY
WARNER ROBBINS AIR MATERIEL AREA
ROBBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 7#

NET WT. -

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
109		575R544H01	PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE SPARES PER PRODUCTION LIST NO. 59-13 2KV POWER SUPPLY		1 Ea.		393.91	393.91
INSPECTOR			23 March 60					

STAT

PACKAGE NO. AND WEIGHTS

1 CTN. #5300 7#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER HF-CT-694 PR. 61
ACCOUNTABLE OFFICE WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT 61	
APPROPRIATION	PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>	
INVOICE ROUTING	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
	DATE	IN CHECKER
	CLASS - CODE	ACCT. NO. - STORES ACCT.
		DEBIT VOUCHER OR I.R. NO. 0034326
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY ACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.
NATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 4-11-60		(DATE) (SIGNATURE)
TYPED NAME OF INSPECTOR		FORM SA 100

STAT

INVOICE
FORM 2

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030004-5

ORIGINAL

Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

TERMS:

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-29148 4/29/60

F.O.B. FRT. COLL. FRT. PPD.

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/S

YOUR
REFERENCE

SOLD
TO

THE UNITED STATES OF AMERICA

U. S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBBINS AIR MATERIEL AREA
ROBBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

COPY 1 OF 2

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM

FILE #0062

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

88#

COOPER MOTOR LINES

86-4497 3/24/60

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694

\$953.22

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

tion

STAT

MATERIEL SECTION
AND RECEIVING REPORT
DD FORM 224 (MODIFIED)

S.M. NO. 86-

4497

DATE SHIPPED

24 MARCH, '60

FILE NO. WAA

SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86-

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. - WAA-0382-60

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 88#

NET WT. -

ROUTE - COOPER MOTOR LINES

SHIP
TO

PROJECT DRAGONLADY
WARNER ROBBINS AIR MATERIEL AREA
ROBBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
125		1JD7469E01	PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE SPARES PER PRODUCTION LIST NO. 60-4 HORN	EA.	2		476.61	953.22
INSPECTOR: [REDACTED]			24 Mar 60					

PACKAGE NO. AND WEIGHTS

1 W. BOX #5361 88#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER HF-CT-694 PR. 62
ACCOUNTABLE OFFICE WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT PARTIAL 62 FINAL	
APPROPRIATION	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
INVOICE ROUTING	DATE	IN CHECKER
	CLASS - CODE	ACCT. NO. - STORES ACCT.
		DEBIT VOUCHER OR I.R. NO. 0234845
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO THE REQUIREMENTS OF THE CONTRACT.	B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED.	
4-11-60 (DATE)	(DATE)	(SIGNATURE)
TYPED NAME OF INSPECTOR	FORM 224-116	

INVOICE
FORM 22270

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030004-5

ORIGINAL

Permit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

TERMS: NET W 30 DAYS		IN REMITTING OR CORRESPONDING SHOW OUR GENERAL ORDER NO. AAD-30723-AA INVOICE NO. AND DATE 86-29225 5/10/60	
() ON RECEIPT OF CERTIFIED INVOICE		CUSTOMER'S ORDER NO. DATE REQ. NO.	
F.O.B.	FRY. COLL.	FRY. PPD.	YOUR REFERENCE
P/S		THE UNITED STATES OF AMERICA	
SOLD TO U. S. GOVERNMENT		SHIPPED TO PROJECT DRAGONLADY WARNER ROBBINS AIR MATERIEL AREA ROBBINS AIR FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM B MARK: DEPOT	
SHIPPED FROM AIR ARM		TAX CODE & REG. NO. FILE# 0068	
GROSS WEIGHT 16#	HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) PARCEL POST	SHIP. NO. OR DD 250 NO. & DATE SHIPPED 86-6204 4/22/60	PARTIAL FINAL PREPAID COLLECT
GOV'T ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694 74-60 12-7
QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT \$236.20

"I certify that the above bill is correct and just and that payment therefor has not been received."

□

tion

STAT

MATERIEL INSPECTION
AND RECEIVING REPORT
DD FORM 296 (MODIFIED)

S.M. NO. 86- 6204
DATE SHIPPED 22 APRIL 60
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86-

29225 MAY 10 1960

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

SHIP
TO

Project Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
MARK: Depot

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - 16#

ROUTE - PARCEL POST

CAR SEAL NO. -

NET WT. -

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: Domestic Commercial PACKAGED: For two (2) Year Storage					
140		2JC2643-1	Transformer	ea	2		118.10	236.20
			Spares Per Production List 60-9					
			Inspector [Signature] 22 Apr 60					

STAT

PACKAGE NO. AND WEIGHTS

1 CON. #7377 8#
1 CON. #7378 8#

0038149

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		CREDIT VOUCHER OR FILE NUMBER HF-CT-694 PR. 68	
ACCOUNTABLE OFFICE WHEN DIFFERENT		SHIPMENT NUMBER ON CONTRACT 68			
APPROPRIATION		PARTIAL 68 FINAL			
INVOICE ROUTING		ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.			
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED UNDER SUPERVISION. THEY CONFORM TO THE REQUIREMENTS OF THE CONTRACT.		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 68) EXCEPT AS NOTED.			
4-27-60 (DATE)		(DATE)			
TYPED NAME OF INSPECTOR		(SIGNATURE)			

STAT

FORM BA 5167

Permit to Air Arm Division, P. O. Box 746 Baltimore 3, Md.

ORIGINALTERMS:
NET WEIGHT 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCEIN REMITTING OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE

AAD-30723-AA

86-29223 5/10/60

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U. S. GOVERNMENT

COPY 1 OF 2

PROJECT DRAGONLADY
WARNER ROBBINS AIR MATERIEL AREA
ROBBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17 STOREROOM B
MARK: DEPOT

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

FILE# 0064 B/L# WAA-0336-60

GROSS WEIGHT

90#

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

COOPER MOTOR LINES

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

86-5257 4/5/60

PARTIAL

FINAL

PREPAID

COLLECT

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT
HF-CT-694

\$3,020.88 ✓

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Co.

STAT

MATERIEL INSPECTION-
AND RECEIVING REPORT
DD FORM 250 (MODIFIED)

S.M. NO. 86- **5257**
DATE SHIPPED **5 APRIL '60**
FILE NO. WAA
SHEET **1** OF **1** SHEETS

TERMS: NET 30
INVOICE NO. 86-

29223 MAY 10 1960

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - **AAD-30723-AA**

SHIPPED FROM-

SOLD
TO

SHIP
TO

Project Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17 Storeroom B
Mark: Depot

CONTRACT NO. - **HF-CT-694**

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. - **WAA-0336-60**

CAR NO. -

CAR SEAL NO. -

GROSS WT. - **90#**

NET WT. -

ROUTE - **COOPER MOTOR LINES**

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE SPARES PER PRODUCTION LIST NO. 60-7					
137		575R182H01	MAGNETRON SERIAL NO. 1920	Ea.	1		3,020.88	3,020.88
INSPECTOR			5 Apr 60					

STAT

PACKAGE NO. AND WEIGHTS

1 PLYWOOD BOX #6399 90#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		CREDIT VOUCHER OR FILE NUMBER HF-CT-694 PR. 64	
ACCOUNTABLE OFFICE WHEN DIFFERENT			SHIPMENT NUMBER ON CONTRACT 64		
APPROPRIATION			PARTIAL 64 FINAL		
INVOICE ROUTING			ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.		
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFIRMED.			B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.)		
(DATE) 4-26-60			(DATE) 4-26-60		
TYPED NAME OF INSPECTOR			(SIGNATURE)		

STAT

INVOICE
FORM L

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030004-5

ORIGINAL

Remit to Air Arm Division, P. O. Box 7 Baltimore 3, Md.

TERMS:

NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCE

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30723-AA

86-29224 5/10/60

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U. S. GOVERNMENT

COPY 1 OF 2

PROJECT DRAGONLADY
WARNER ROBBINS AIR MATERIAL AREA
ROBBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM

FILE# 0067 B/L# 40-03-16

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

27#

RAILWAY EXPRESS PREPAID

86-5936 4/18/60

GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694 74-60	12-7			\$665.85

"I certify that the above bill is correct and just and that payment therefor has not been received."

STAT

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 250 (MODIFIED)

S.M. NO. 86- 5936
DATE SHIPPED 18 APRIL 1960
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86-

29224 MAY 1960

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

SHIP TO

Project Dragonlady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
MARK: Depot

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. - 40-03-16


CAR NO. -

GROSS WT. - 27#

ROUTE - RAILWAY EXPRESS PREPAID

CAR SEAL NO. -

NET WT. -

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
146		2JC2793H01	PACKED: Domestic Commercial PACKAGED: For two (2) year storage 4 M Spares per Production List 60-11 Deflection Tube	ea	5		133.17	665.85
			Inspector  15 Apr 60					STAT

PACKAGE NO. AND WEIGHTS

1 CTN. #6989 27#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF-CT-964 PR. 67

SHIPMENT NUMBER ON CONTRACT

ACCOUNTABLE OFFICE WHEN DIFFERENT

APPROPRIATION

INVOICE ROUTING

A. I CERTIFY THAT THE ITEMS LISTED
HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

D.

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR
USE ON CONTRACT NO.
EXCEPT AS NOTED.

STAT

(DATE)

(ATIVE)

(DATE)

(SIGNATURE)

TYPED NAME
OF INSPECTOR

FORM BA 5161

DPD-4073-60
COPY 1 OF 1

INVOICE TRANSMITTAL

To Date 5/16/60.
Contract HF - CT - 694

The following invoices for services performed under the
above contract are forwarded for payment.

86-29223.
29224
29225



Air Arm Division
WESTINGHOUSE ELECTRIC CORPORATION

MAY 17 2 56 PM '60